Katalyx, Inc. 1111 Brickell Avenue Suite 1000 Miami, FL 33131 Received & Inspected

APR 292008

FCC Mail Room

March 28, 2008

Attention: Enforcement Bureau: EB Docket No.06-36 Secretary
Federal Communications Commission
Office of the Secretary

9300 East Hampton Drive Capitol Heights, MD 20743

RE: Katalyx, Inc.: CPNI Certification

Dear Sir/Madam;

On behalf of Katalyx, Inc., a telecommunications service provider and/or Interconnected VoIP provider, please find enclosed the annual CPNI Certification as required on the Report and Order In the Matter of Implementation of the Telecommunications Act of 1996, Telecommunications Carriers Use of CPNI and Other Customer Information, CC Docket 96-115.

Should you have any questions, please direct them to me at the contact number and address set forth below.

Sincerely,

blizatety/sustauete.
Elizabeth Bustamante

Contracts Manager
1111 Brickell Avenue

**Suite 1000** 

Miami, FL 33131

1-305-925-5259 - e-mail: ebustamante@us.telefonica.com

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## Annual 47 C.F.R. § 64.2009(e) CPNI Certification

## EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2007

Received & Inspected

Date filed: April 28, 2008

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Name of companies covered by this certification:

FCC Mail Floom

Katalyx, Inc.

Form 499 Filer ID: 826920

Name of signatory: Victor Hugo Navarro

Title of signatory: Chief Financial Officer

I, Victor Navarro, certify that I am an officer of the companies named above, and acting as an agent of the companies, that I have personal knowledge that the companies have established operating procedures that are adequate to ensure compliance with the Commission's Customer Proprietary Network Information ("CPNI") rules. See 47 C.F.R. § 64.2001 et seq.

Attached to this certification is an accompanying statement explaining how the companies' procedures ensure that the companies are in compliance with the requirements set forth in section 64.2001 et seq. of the Commission's rules.

The companies have not taken any actions against data brokers in the year 2007.

The companies have not received any customer complaints in the year 2007 concerning the unauthorized release of CPNI.

Signed

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## Statement of Compliance with CPNI Rules in 2007 N.c.i Room

Katalyx, Inc. ("Katalyx") is a telecommunications carrier as defined in section 3(44) of the Communications Act of 1934, as amended, 47 USCS § 153(44). Katalyx only uses, discloses, or permits access a to customer proprietary network information ("CPNI"), in a manner consistent with the provisions set forth by the Federal Communications Commission in its CPNI Rules, 47 C.F.R. § 64.2001 et seq ("CPNI Rules"). Katalyx does not use CPNI for marketing service offerings, does not share CPNI with its affiliates, and does not use CPNI to identify or track customers that call competing service providers.

Katalyx does not share CPNI with data brokers. Katalyx only shares CPNI information with third parties contracted by Katalyx for the limited purpose of providing customer service support, to properly authenticate customer's identity, or to validate customer's consent to any changes in service offerings, all in a manner consistent with the CPNI Rules.

Regarding safeguards on the disclosure of CPNI, prior to start working at Katalyx, all new hires execute a Confidentiality Agreement, pursuant to which employees are precluded from accessing and using CPNI in a manner inconsistent with the CPNI Rules. A representative of Katalyx's Human Resources ensures that these documents are completed and filled out correctly prior to employee starting work. Original documents are filed in Employee's employment file. Should a violation of the Confidentiality Agreement occur, Katalyx will take necessary measures to investigate such violation and take appropriate disciplinary action in accordance with the company policies.

## CERTIFICATION

I, Victor Navarro, Chief Financial Officer of Katalyx, Inc., ("Katalyx"), duly authorized to submit this Certification on behalf of Katalyx, hereby declare under penalty of perjury that to the best of my knowledge, information and belief the foregoing is true and correct.

Signature

04/28/2008